

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: HERMOSA BEACH CITY ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 38,056

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Mandate Reimbursement Process	42	Ch. 486/75	20052006	\$ 15,264	\$ -	\$ 15,264
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	1,368	266	1,634
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	1,994	275	2,269
Open Meetings Act II	201	Ch. 641/86	19971998	-	218	218
Open Meetings Act II	201	Ch. 641/86	19981999	-	25	25
Open Meetings Act II	201	Ch. 641/86	19992000	-	247	247
Open Meetings Act II	201	Ch. 641/86	20002001	1,360	289	1,649
Standardized Testing and Reporting	208	Ch. 828/97	20012002	12,917	2,515	15,432
Standardized Testing and Reporting	208	Ch. 828/97	20022003	1,105	213	1,318
Hermosa Beach City Elementary School District Total				\$ 34,008	\$ 4,048	\$ 38,056